



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
850793

The Moore Group Inc
1006 S. MICHIGAN AVE. SUITE 606
Chicago IL 60605

DATE
11/20/2013
F.O.B. POINT

PURCHASE ORDER NO.
186851 - 000- OP
REQUISITION NO.
00111162 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FLOOR

DEPT NO
72021731 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PROCUREMENT REPLACEMENT OF SOUND SYSTEM AT CENTRAL BOND COURTROOM 100. CONTRACT No. 1322-13244	.00 JB	.0000	23,887.00	72021731.565140.5111
***** Total Order *****				23,887.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

John E. Moore 3 December 2013

ELH

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

186851

Requisition # 07 111162

Contract # 1322-13244

Open Date

Ship To: 8000047

Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007

Delivery Instructions:

CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FLOOR

Supplier: 850793

The Moore Group Inc
7030 S Bennett
Chicago IL 60649

Buyer Number

Bid/Sole Src Code

Business Unit

Internal Req Number

Board App Date & Item

Requisition Date

Date Needed

EMR

72021731

30321174

11/6/2013

11/6/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

1,000 912

CONSTRUCTION SERVICES, GENERAL
SMALL PURCHASE REQUEST - EMERGENCY.
FOR PAYMENT ONLY.

< >

JB

.0000

23,887.00

72021731,565140,5111

EMERGENCY REPLACEMENT OF SOUND SYSTEM AT CENTRAL BOND COURT. CURRENT
SOUND SYSTEM NO LONGER FUNCTIONS AND IS NOT ADD COMPLIANT.
(3) THREE QUOTE REQUESTS. (2) TWO VENDORS REPLIED.
THE MOORE GROUP WAS THE LOWEST BIDDER.
SEE ATTACHED.

Total of Items Ordered

23,887.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY